

NOTICE OF COMPLIANCE/NON-COMPLIANCE

Page 1 of 2

REC'D

DEC 17 2002

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
Division of Environment
Waste Management Program

RESP

Hazardous Waste: Complaint() LDF() TSF() GEN() KG() SQ() TRA() UOM() UOB() NOT A GEN()
Solid Waste: Complaint() SLF() TRF() ILF() CDL() HHW() OBS() UOS() WTT() WTP() WTM() YWC() MED()

To: Safety Kleen (Wichita) Inc. 6/12/02

Facility Name

Date

2549 N. New York Wichita KS 67219

Address

City

State

Zip Code

KSD0007246846

EPA Identification No.

Solid Waste Permit No.

This inspection was conducted to determine compliance with the state and federal solid and hazardous waste statutes and regulations.

☒ Violations As Follows

☐ No Violations Identified

Citation

Description of Violation

- * ① KAR 28-31-4(j)(1)(A) 2- Open Satellite Drums in the Lab + the Processing Area
- * ② KAR 28-31-4(j)(1)(B) 40 gallon Satellite Drum not marked with the words "Hazardous Waste, Building B"
- * ③ KAR 28-31-8(g)(A) 55 gallon Storage Drum is not in good condition in building C
- * ④ KAR 28-31-4(j)(2) No start accumulation date on 2 lab pak storage containers in building J
- * ⑤ KAR 28-31-4(j)(2) Improper start accumulation date on 2 55-gallon satellite drums in the processing area.

☒ Other Comments/Concerns:

* Corrected during the inspection

Ⓐ The leaking roofs in buildings D, E + F are a concern. dt

This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within 30 days of receipt of this notice a description of all corrective actions taken and/or a schedule for completion of necessary corrective actions to be taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up.

Your response must be submitted to:

Debbie Travis
Kansas Department of Health and Environment
Bureau of District Operation
Waste Management Programs
130 S Market Suite 6050
Wichita, Kansas 67202-3802

RECEIVED

SEP 23 2002

BUREAU OF WASTE MANAGEMENT

If you have any questions concerning this Notice or wish to discuss your response, you may call me at (316) 337-6020 or Bureau of Waste Management in the Topeka Office at (913) 296-1604.

This Notice was prepared by

Debbie Travis

Date 8/13/02

I, the undersigned hereby acknowledge that I have received and read this Notice.

Printed Name: Russell Dunn

Signature: Russell Dunn

Title: Facility Mgr

Date: 6/13/02

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Division of Environment
Waste Management ProgramHazardous Waste: Complaint() LDF() TSF() GEN() KG() SQ() TRA() UOM() UOB() NOT A GEN()
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Facility Name Date2549 N. New York Wichita KS 67219
Address City State Zip CodeKSD0007246846
EPA Identification No.RECEIVED

Solid Waste Permit No.

OCT 04 2002

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☒ Violations As Follows☐ No Violations Identified BUREAU OF WASTE MANAGEMENT

Citation

Description of Violation

⑥ Permit Condition II. A.Failure to maintain the roofs in buildings
B, J, I & D⑦ KAR 28-31-4(k) / II.E.
Permit Condition III. 6(d)138 dt
145 violations on the daily + weekly inspection
logs. (45 dt missing work orders, 75 dt no
corrective action noted, 35 with no time,
#56 didn't use full name) 22 dt☒ Other Comments/Concerns:⑧ Employee training needs to be reviewed concerning inspections
logs, work orders procedures, satellite containers, and storage drum
labeling.

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This Notice was prepared by

Debbie TravisDate 6/13/02

I, the undersigned hereby acknowledge that I have received and read this Notice.

Printed

Name: Russell DannaSignature: Russell DannaTitle: EPA 119PDate: 6/13/02

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Division of Environment
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Citation	Description of Violation
⑧ <u>KAR 28-31-4(k) /</u> <u>Permit Condition # 6 /</u> <u>1.1.2.e</u>	<u>Failure to provide 61 daily inspection</u> <u>logs for May + June 2001.</u>
⑨ <u>KAR 28-31-4(g) / 40 CFR 262,</u> <u>Subpart E / Permit</u> <u>Condition, I. G.</u>	<u>Failure to file a notice with the Secretary</u> <u>of KDHE for exporting hazardous waste</u> <u>to a foreign source 5 different times</u> <u>3/14/01, 8/2/01, 11/8/01, 1/19/02, + 2/12/02</u>

☐ Other Comments/Concerns:

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Debbie TravisDate 6/20/02

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Name: _____

Signature: _____

Title: _____

Date: ____/____/____